

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of October 2011 – Sanction of expenditure of Rs. 73,112/- - Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 661

Dated:22 -11-2011.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/
October /2011 dated: 05.11.2011

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.73,112 /- (Rupees Seventy three thousand one hundred and twelve only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of October 2011 during the financial year 2011-12.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The excess consumption of petrol of 100 liters by Government Vehicle bearing No. AP09 BW 6120, being used by the Principal Secretary to Government (FP), excess consumption of petrol of 120 liters by Government Vehicle bearing No. AP 12 D 90, being used by the Principal Secretary to Government (FP), during October 2011 beyond the ceiling limit prescribed is hereby ratified.

4. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.II/Claims)
Department (WE)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General.A.P. Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER

ANNEXURE

(ANNEXURE TO G.O.Rt.No. 661 ,Dated: 22-11-2011)

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Principal Secretary to Govt.(FP)	200 Petrol (100 Excess)	22335.00
2.	AP12D 90	Principal Secretary to Govt.(FP)	320 Petrol (120 Excess)	23824.00
3.	AP09BR 1984	Principal Secretary to Govt.(M)	200 Petrol	14890.00
4.	AP9A W 1	Principal Secretary to Govt.(M)	130 Diesel	5864.30
5.	AP9B 7896 (Auto)	Ind & Comm. Dept.	40 Petrol	2978.00
			Total Rs.	69891.30

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP09 BW 6120	Principal Secretary to Govt.(FP)	Racer 1Tins (4 Ltr)	240.00
2.	AP12D 90	Principal Secretary to Govt.(FP)	Racer 1 Tins (4 Ltr)	240.00
3.	AP09BR 1984	Principal Secretary to Govt.(M)	Racer 3 Tins (12 Ltr)	720.00
4.	AP9A W 1	Principal Secretary to Govt.(M)	Milcy 1 ltr	201.00
5.	AP9B 7896 (Auto)	Ind & Comm.Dept.	Racer 6Tins (24 Ltr)	1440.00
			2T Oil Loose (2Ltr)	379.30
			Total Rs	3220.30

Grand Total A & B (ROUNDED) =Rs.73,112-00

(Rupees—Seventy three thousand one hundred and twelve Only)

GOVERNMENT

C.R.BISWAL
PRINCIPAL SECRETARY

TO

// FORWARDED :: BY ORDER //

SECTION OFFICER